



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **RFQ-00037***
Award Sheet

Team 4 DIVISION

BID NO.: **RFQ-00037**

PREVIOUS BID NO.: **EPP-RFQ627-3(3)**

TITLE: **CONTINUING EDU.FOR AUDITING PROFESSIONAL**

CURRENT CONTRACT PERIOD: **07/01/2014** through **06/30/2019**

Total # of OTRs: **0**

MODIFICATION HISTORY

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Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.: **RQID1400066**

PROCUREMENT AGENT:

Pearl P Bethel

PHONE: 305 375-2102

FAX: 305

372-6128

EMAIL: **BPEARL@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT

Team 4 DIVISION

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VENDOR NAME: **GRADUATE SCHOOL**
 DBA:
 FEIN: **264232788** SUFFIX : **01** 20024
 STREET: **600 MARYLAND AVENUE SW SUITE 120** CITY: **WASHINGTON** ST: **DC** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **888-744-4723**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
ROBERT M MORIARTY	202-314-3428	888-744-4723	202-314-3444	ROBERT.MORIARTY@GRADUATESCH

ITEMS AWARDED Section:

Details: **RFQ-00037**

Please see attached contract for details.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **05/27/2014**

Contract Amount: \$ **250,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1400871	
	Commodity ID	Commodity Name
	952-90	TRAINING AND INSTRUCTION (FOR CLIENTS,
	Department	Department Allocation
	AU	\$250,000.00

End of BPO Information Section